

INVOICE

Date : 12/07/20121

INVOICE TO :
HANNAH MORALES

TOTAL DUE :
USD \$110

Description	Qty	Price	Total
item 1	2	\$10	\$20
item 2	2	\$10	\$20
item 3	2	\$10	\$20
item 4	2	\$10	\$20
item 5	2	\$10	\$20

Sub-total : **\$100**

Tax : **\$10**

Payment Method

Bank Name : Borcelle Company
Account No : 1234567890

\$110



Phone.
123-456-7890



Email.
hello@reallygreatsite.com



Address.
123 Anywhere St., Any City